

Work Order I 124050

124050

September-08-14

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 9/08/14 2:44: Start Qty: 1.00

*** 1 ***

Revision Nbr

Required Date: 9/08/14 Reqd Qty: 1.00

Reference: ECN14-617

Cust Item ID:

Description: UPDATE PAPERWORK TO KITS IN STK

Sale

D206-558 (IIN) REV.D

ICA-D206-558 REV.1

MDL-D206-582

Approvals:

Process Plan: u

Date: _____

Tooling: _____

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Hours

DAS
06
8-00

SEP 15 2014

QC 21- 14/9/16 JD

JD 14-9-16

September-08-14 2:47:30 PM

Shop Packet Print

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List Lots

September-08-14 2:42:00 PM

Page 1 of 1

Criteria : Item ID: 'D206-558-041', 'D206-558-043' All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D206-558-041 Single Mirror Installation	Main Warehouse FG011	103703	6/06/14	1.0000	QC21	CHG009	
	Main Warehouse FG011	105577	6/06/14	1.0000	QC21	CHG009	
Total:				2.0000			
D206-558-043 Dual Mirror Installation	Main Warehouse FG011	106554	7/14/14	1.0000	QC21	CHG009	
	Main Warehouse FG011	121470	7/14/14	2.0000	QC21	CHG009	
	Main Warehouse FG011	93543	7/14/14	1.0000	QC21	CHG009	
	OFFSHORE FG	65746	7/14/14	1.0000	QC21	CHG009	
Total:				5.0000			

SEP 15 2014
DAS
06
9-08

15

List Lots

September-08-14 2:42:46 PM

Page 1 of 1

Criteria : Item ID: 'D407-558-045', 'D407-558-047' All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D407-558-045 Single Mirror Installation	Main Warehouse FG011	106994	6/06/14	1.0000		QC21	CHG003	
	Main Warehouse FG011	113394	6/06/14	2.0000		QC21	CHG003	
				Total:	3.0000			
D407-558-047 Dual Mirror Installation	Main Warehouse FG011	101767	6/06/14	1.0000		QC21	CHG003	
	Main Warehouse FG011	110315	6/06/14	1.0000		qc21	chg003	
	Main Warehouse FG011	82568	6/30/14	3.0000		QC21	CHG003	
				Total:	5.0000			

DAS
08
8-08

SEP 15 2014 2:20PM

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 14.09.13	Job No.: ENG5105	ADR Yes/No: N	ADR Date: <i>[Signature]</i>	ECN #: 14- 617
Product No.: D206-558/582	Created By: <i>[Signature]</i>		Approved By: <i>[Signature]</i>	
Product Name: Cargo Mirror / Utility Equipment	Checked By: <i>[Signature]</i>			

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF		DQA / QA Coord.	Y	PS	
Production Manager / Coord.	Y	<i>[Signature]</i> MF		QC Coordinator	Y	ED	
Purchasing Coord.	N	MG/CL		Customer Support	Y	SW/LM	
Production Engineering Coord.	Y	DD/JLM		Customer Technical Support	Y	MB/HS	
Production Engineering Coord.	N	DL		Marketing Manager	Y	KO	
Customer Order Processing	N	RM/CC		Sales Support Manager	Y	NM	

Reason for Change: Paper work update for clarity

Documents Affected:

D206-558 (IIN) Rev D
ICA-D206-558 Rev. 1
MDL-D206-582

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: 14-30 URF: _____

PAPERWORK UPDATE ☒

PARTS MUST COMPLY ☐

PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	AJS		<i>[Signature]</i> 14.09.08
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		14.09.08 <i>[Signature]</i>
12	Update Product Specification Files (Bluefiles)	Y	KJ		14.09.08 <i>[Signature]</i>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N	<i>[Signature]</i>		
21	Update Controlled Supplier Documents (Opulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		14.09.08 <i>[Signature]</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N	<i>[Signature]</i>		
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Paper work update,

Minor change to -041/-043 kit 1 grommet added.

124050

ECN Verified & Complete: _____ Date: _____